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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

CAROL A. CLOUTIER

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:12-20306 CMB

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 01/24/2012 and confirmed on 04/04/2012 . The case was subsequently
 (K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		52,160.00
Less Refunds to Debtor	918.87	
TOTAL AMOUNT OF PLAN FUND	51,241.13	

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,878.83	
Trustee Fee	1,831.61	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	5,710.44	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	NATIONSTAR MORTGAGE LLC(*)	0.00	29,268.58	0.00	29,268.58
	Acct: 5312				
	NATIONSTAR MORTGAGE LLC(*)	13,308.70	13,308.70	0.00	13,308.70
	Acct: 5312				
	BONNIE GALLOWAY	1,500.00	1,500.00	0.00	1,500.00
	Acct:				
	BANK OF AMERICA(*)	0.00	0.00	0.00	0.00
	Acct: 8574				
					44,077.28

Priority					
	DANIEL R WHITE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	CAROL A. CLOUTIER	0.00	0.00	0.00	0.00
	Acct:				
	CAROL A. CLOUTIER	918.87	918.87	0.00	0.00
	Acct:				
	ZEBLEY MEHALOV & WHITE PC	2,300.00	2,300.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	ZEBLEY MEHALOV & WHITE PC	1,578.83	1,578.83	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX4-17				
	CLERK, U S BANKRUPTCY COURT	165.04	165.04	0.00	165.04
	Acct: XXXXXXXXXXXXXXXXXXXXXXX CTR				
					165.04
Unsecured					
	CORNERSTONE CARE	0.00	0.00	0.00	0.00
	Acct: 1166				
	LINDA S MOORE, ESQ	0.00	0.00	0.00	0.00
	Acct:				
	NORTHWEST CONSUMER DISCOUNT CO**	0.00	0.00	0.00	0.00
	Acct: 0002				
	ARLEEN ROSS	1,500.00	1,040.01	0.00	1,040.01
	Acct:				
	SOUTHWEST REGIONAL MED CNTR	303.75	45.56	0.00	45.56
	Acct: 9673				
	TIMPERIO & ASSOC++	0.00	0.00	0.00	0.00
	Acct:				
	WHITE HILLS CASH	292.50	202.80	0.00	202.80
	Acct: 3880				
	BASS & ASSOCIATES PC*	0.00	0.00	0.00	0.00
	Acct:				
					1,288.37
TOTAL PAID TO CREDITORS					45,530.69
TOTAL CLAIMED					
PRIORITY		165.04			
SECURED		14,808.70			
UNSECURED		2,096.25			

Date: 08/24/2017

/s/ Ronda J. Winnecour

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